

U.S. Department of Justice  
Washington, DC 20530

OMB NO. 1124-0002; Expires February 28, 2014

**Supplemental Statement**

**Pursuant to the Foreign Agents Registration Act of  
1938, as amended**

For Six Month Period Ending 30-June-2012

(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant

South African Tourism

(b) Registration No.

603

(c) Business Address(es) of Registrant

500 Fifth Avenue  
Suite 2040  
New York, NY 10110

2. Has there been a change in the information previously furnished in connection with the following?

(a) If an individual:

(1) Residence address(es)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

(c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

**IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).**

3. If you have previously filed Exhibit C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

Formerly CRM-154

FORM NSD-2  
Revised 03/11

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4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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## (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in Item 4(b) rendered services directly in furtherance of the interests of any foreign principal?Yes ☐ No ☐

If yes, identify each such person and describe the service rendered.

(b) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

Name	Residence Address	Citizenship	Position	Date Assumed
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(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
Dean Jacobberger	Manager: Trade Relations West Coast	15-Jun-2013

(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement?Yes ☐ No ☐

If no, list names of persons who have not filed the required statement.

**II - FOREIGN PRINCIPAL**

7. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒  
If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)<sup>2</sup> during this 6 month reporting period? Yes ☐ No ☒  
If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)<sup>2</sup> whom you continued to represent during the 6 month reporting period:

South African Tourism  
90 Protea Road  
Chislehurst, Johannesburg, 2196  
South Africa

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A<sup>3</sup> Yes ☐ No ☐Exhibit B<sup>4</sup> Yes ☐ No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157) sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

### III - ACTIVITIES

11. During this 6-month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐

If yes, identify each foreign principal and describe in full detail your activities and services:

South African Tourism is the national tourism agency responsible for marketing South Africa as a destination internationally and domestically. We have engaged in marketing activities, productions of informational brochures and dissemination of such informational material in order to promote South Africa as a tourist destination in the United States.

See attached list detailing activities.

12. During this 6-month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes ☐ No ☒

If yes, describe fully.

<sup>5</sup> The term "political activity" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

**IV - FINANCIAL INFORMATION****14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>6</sup>

Date	From Whom	Purpose	Amount
	See Attached List		

\$3,818,754.75 USD

Total

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fundraising campaign<sup>7</sup>, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date \_\_\_\_\_

**(c) RECEIPTS-THINGS OF VALUE**

During this 6 month reporting period, have you received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date Received	Thing of Value	Purpose
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6, 7 A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

**15. (a) DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
	See attached List	Salaries & Allowances	\$351,624.72
	See attached List	Public Relations	\$92,528.81
	See attached List	Advertising	\$2,972,858.97
	See attached List	Travelling & Entertainment	\$695,018.72
	See attached List	General Office Expenses	\$174,818.90

\$4,286,850.12 USD

Total

(PAGE 7)

**(b) DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐

No ☒

If yes, furnish the following information:

Date	Recipient	Foreign Principal	Thing of Value	Purpose
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**(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐

No ☒

If yes, furnish the following information:

Date	Amount or Thing of Value	Political Organization or Candidate	Location of Event
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<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

## V - INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials?<sup>12</sup>  
 Yes ☒ No ☐

If Yes, go to Item 17.

- (b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?

Yes ☐ No ☐

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

17. Identify each such foreign principal:

South African Tourism

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

South African Tourism

Marketing Budget (January 2012 - June 2012)

\$ 3,129,161 USD

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- ☒ Radio or TV broadcasts ☒ Magazine or newspaper ☐ Motion picture films ☒ Letters or telegrams  
☒ Advertising campaigns ☒ Press releases ☒ Pamphlets or other publications ☒ Lectures or speeches  
☐ Other (specify) \_\_\_\_\_

Electronic Communications

- ☒ Email  
☒ Website URL(s): www.southafria.net  
☒ Social media websites URL(s): www.facebook.com/visitsouthafrica www.twitter.com/southafrica  
☐ Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- ☐ Public officials ☒ Newspapers ☐ Libraries  
☐ Legislators ☐ Editors ☒ Educational institutions  
☒ Government agencies ☐ Civic groups or associations ☐ Nationality groups  
☐ Other (specify) \_\_\_\_\_

21. What language was used in the informational materials:

- ☒ English ☒ Other (specify) French

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☒

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☐ No ☒

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.



**VI - EXECUTION**

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Print or type name under each signature or provide electronic signature<sup>13</sup>)

7- Jan-2013

*Maya George*

<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

US Department of Justice - Supplemental Statement  
 Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended  
 Full page inserts - Report for the period ended 30 June 2012  
 Section III - Item 11.

During the 6 month reporting period all activities engaged in and services rendered was to  
 The Board of Trustees  
 South African Tourism, 90 Protea Road, Chislehurst, 2196, Sandton, South Africa

Details of activities and Services are described below:

Activities:

We participated in, co-sponsored or hosted the following events:

Description of activity	Date of Event	Location	Sponsor of event
20 Experiences in 10 Days	Jan 19 - Feb 2	South Africa	South African Tourism
Los Angeles Times Travel Show	January 27-29, 2012	Los Angeles, CA	Various
Meetings Africa	Feb 2 - Mar 2	South Africa	South African Tourism
#VisitSouthAfrica Blogger Tour Culture & Heritage	February 16 - 29	South Africa	South African Tourism
New York Times Travel Show	March 2-4, 2012	New York, NY	Various
FUNDI Educational Trip	March 10 - March 22	South Africa	South African Tourism
Successful Meetings University Intl	18-Mar-12	Chicago, IL	Various
Radio Remote & Jazz Fest Media Trip	Mar 23 -April 1 2012	South Africa	South African Tourism
INDABA Post Trip - Hosted Media & Trade	May 11-26 2012	South Africa	South African Tourism
Culinary History Media Tour	May 2-4 2012	New York, NY	South African Tourism
Media Briefing - Minister	4-Apr-12	Washington, DC	South African Tourism
CEO Trade Forum	24-Apr-12	New York, NY	South African Tourism
UBUNTU Awards	24-Apr-12	New York, NY	South African Tourism
Freedom Day	27-Apr-12	New York, NY	Various
Have You Considered SA - Hosted Trade Trip	Apr 29 - May 9, 2012	South Africa	South African Tourism
American Express Luxury Summit	May 6-8 2012	Palm Beach, FL	Various
Pan Jazz	16-Jun-12	New York, NY	Various

We have had no contact with any U.S. Government Official but we have constant contact with the travel media. Such contacts may vary from telephone calls, e-mail to informational material.

We have contact with representatives of the tourism industry on a continues basis through telephone calls, e-mails, meetings and informational material. The said calls, mail and material are to promote South Africa as a travel destination in the USA

There were no changes in the informational material disseminated during the period under review from the same in the previous period.



US Department of Justice - Supplemental Statement  
 Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended  
 Full page inserts - Report for the period ended 30 June 2012  
 Section IV - Financial Information: Item 15 (a) - Salaries and allowances

Date	To Whom	Purpose	Amount
12-Jan-12	Judy Pillay	Salary January 2012	\$ 6,044.14
12-Jan-12	Dean Jacobberger	Salary January 2012	\$ 8,892.34
12-Jan-12	David DiGregorio	Salary January 2012	\$ 7,387.23
12-Jan-12	Laura Saeger	Salary January 2012	\$ 8,804.53
12-Jan-12	Maya George	Salary January 2012	\$ 5,399.25
12-Jan-12	Justin Barnette	Salary January 2012	\$ 4,148.25
12-Jan-12	Virginia Dionisio	Salary January 2012	\$ 8,437.24
13-Feb-12	Judy Pillay	Salary February 2012	\$ 6,044.14
13-Feb-12	Dean Jacobberger	Salary February 2012	\$ 8,892.34
13-Feb-12	David DiGregorio	Salary February 2012	\$ 7,387.23
13-Feb-12	Laura Saeger	Salary February 2012	\$ 8,804.53
13-Feb-12	Maya George	Salary February 2012	\$ 5,399.25
13-Feb-12	Justin Barnette	Salary February 2012	\$ 4,148.25
13-Feb-12	Virginia Dionisio	Salary February 2012	\$ 8,437.24
16-Mar-12	Judy Pillay	Salary March 2012	\$ 6,044.14
16-Mar-12	Dean Jacobberger	Salary March 2012	\$ 8,892.34
16-Mar-12	David DiGregorio	Salary March 2012	\$ 7,387.23
16-Mar-12	Laura Saeger	Salary March 2012	\$ 8,804.53
16-Mar-12	Maya George	Salary March 2012	\$ 5,399.25
16-Mar-12	Justin Barnette	Salary March 2012	\$ 4,148.25
16-Mar-12	Virginia Dionisio	Salary March 2012	\$ 8,437.24
18-Apr-12	Judy Pillay	Salary April 2012	\$ 6,044.14
18-Apr-12	Dean Jacobberger	Salary April 2012	\$ 8,892.34
18-Apr-12	David DiGregorio	Salary April 2012	\$ 7,387.23
18-Apr-12	Laura Saeger	Salary April 2012	\$ 8,804.53
18-Apr-12	Maya George	Salary April 2012	\$ 5,399.25
18-Apr-12	Justin Barnette	Salary April 2012	\$ 4,148.25
18-Apr-12	Virginia Dionisio	Salary April 2012	\$ 8,437.24
15-May-12	Judy Pillay	Salary May 2012	\$ 6,044.14
15-May-12	Dean Jacobberger	Salary May 2012	\$ 8,892.34
15-May-12	David DiGregorio	Salary May 2012	\$ 7,387.23
15-May-12	Laura Saeger	Salary May 2012	\$ 8,804.53
15-May-12	Maya George	Salary May 2012	\$ 5,399.25
15-May-12	Justin Barnette	Salary May 2012	\$ 4,148.25
15-May-12	Virginia Dionisio	Salary May 2012	\$ 8,437.24
7-Jun-12	Judy Pillay	Annual Performance Bonus FY 2011-2012	\$ 6,509.54
7-Jun-12	Dean Jacobberger	Annual Performance Bonus FY 2011-2012	\$ 5,096.60
7-Jun-12	David DiGregorio	Annual Performance Bonus FY 2011-2012	\$ 7,527.40
7-Jun-12	Laura Saeger	Annual Performance Bonus FY 2011-2012	\$ 8,852.08
7-Jun-12	Maya George	Annual Performance Bonus FY 2011-2012	\$ 5,653.01
7-Jun-12	Justin Barnette	Annual Performance Bonus FY 2011-2012	\$ 4,417.89
7-Jun-12	Virginia Dionisio	Annual Performance Bonus FY 2011-2012	\$ 8,658.27
18-Jun-12	Judy Pillay	Salary June 2012	\$ 6,044.14
18-Jun-12	Dean Jacobberger	Salary June 2012	\$ 4,446.17
18-Jun-12	David DiGregorio	Salary June 2012	\$ 7,387.23
18-Jun-12	Laura Saeger	Salary June 2012	\$ 8,804.53
18-Jun-12	Maya George	Salary June 2012	\$ 5,399.25
18-Jun-12	Justin Barnette	Salary June 2012	\$ 4,148.25
18-Jun-12	Virginia Dionisio	Salary June 2012	\$ 8,437.24
20-Jun-12	Dean Jacobberger	Accumulated Leave pay out	\$ 14,678.22
			<b>\$ 351,624.72</b>

## US Department of Justice - Supplemental Statement

Persuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended

Full page inserts - Report for the period ended 30 June 2012

## Section IV - Financial Information: Item 15 (a) - Public relations

Date	To Whom	Purpose	Amount
12-Jan-12	Coyne Public Relations	OUT OF POCKET EXPENSES OCT 2011 & SA Chefs Press Lunch Even	\$ 3,429.14
5-Mar-12	Burrelles Luce Media Analysis	MEDIA CLIPS & MEASUREMENT REPORT Oct 2011 - Jan 2012	\$ 9,418.86
5-Mar-12	Coyne Public Relations	OUT OF POCKET EXPENSES NOV 2011 - JAN 2012	\$ 1,467.33
18-May-12	Coyne Public Relations	UBUNTU Awards Management Fee & Production Costs, April & Mai	\$ 78,213.48
			<u>\$ 92,528.81</u>

US Department of Justice - Supplemental Statement  
 Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended  
 Full page inserts - Report for the period ended 30 June 2012  
 Section IV - Financial Information: Item 15 (a) - Advertising

Date	To Whom	Purpose	Amount
12-Jan-12	AXIS PROMOTIONS	Luggage Tags Order # 86638	\$ 2,070.32
12-Jan-12	Collette Vacations	Inside Sales Banquet Sponsorship	\$ 2,000.00
12-Jan-12	DRUM CAFE	INTERACTIVE DRUMMING PROGRAM PROPOSAL FOR SA CHAMBER EVENT	\$ 1,760.00
12-Jan-12	MADIBA RESTAURANT	CATERING FOR COCTAIL RECEPTION @ CONSULATE	\$ 1,500.00
12-Jan-12	Scott Kartageper	SAT UBUNTU EXPO VIDEO POST PRODUCTION	\$ 850.00
12-Jan-12	DEMOGRAPH CORP	Wine corkage for NY Times Travel Show	\$ 440.24
12-Jan-12	MC2	VARIOUS BANNER SHIPMENTS & IMEX BOOTH BALANCE	\$ 71,522.57
17-Jan-12	American Express Travel - American Recovery Services Inc.	AmexSELLence 2011 Trade Show Sponsorship	\$ 6,000.00
25-Jan-12	ACME SPECIAL EVENTS INC.	LA Times Travel Show 2012 booth design & rental	\$ 39,020.68
26-Jan-12	Universal McCann	Consumer Print Ads Media Plan FY 2011-2012	\$ 77,138.19
10-Feb-12	Universal McCann	Consumer Print Ads Media Plan FY 2011-2012	\$ 1,330,591.25
10-Feb-12	The New York Times Company	NY Time Travel Show 2012	\$ 37,500.00
13-Feb-12	American Marketing Group	TRAVEL MARKET REPORT SA CONTEAST WINNER PRIZE QUOTE 1040 & JMA	\$ 18,043.91
13-Feb-12	USTOA	Joint Marketing Agreement FY 11-12	\$ 20,000.00
13-Feb-12	Performance Media Group	Online Travel Agent FUNDI Academy Renewal Contract	\$ 34,500.00
13-Feb-12	MC2	Various Banner Shipments, Deposit for NY Times Travel Show booth	\$ 60,086.63
13-Feb-12	Ensemble	Joint Marketing Agreement FY 11-12	\$ 15,000.00
13-Feb-12	Jerry Jodice Creative Services LLC	President's Newsletter Update - Proposal # 130101	\$ 750.00
13-Feb-12	Signature Travel Network	Joint Marketing Agreement FY 11-12	\$ 50,000.00
13-Feb-12	Virgin Vacations	Joint Marketing Agreement FY 11-12	\$ 6,975.00
13-Feb-12	MLT VACATIONS	Joint Marketing Agreement FY 11-12	\$ 35,000.00
14-Feb-12	APTA	apta north east gathering quote ano031207	\$ 850.00
14-Feb-12	Ireland Davenport	Digital Images AIBTM - CE 207964, 207965	\$ 117.06
29-Feb-12	Columbia University	BRITE CONFERENCE 2012 REGISTRATION FEE	\$ 695.00
5-Mar-12	The Seasoned Pot	NY TIMES MEDIA BRIEFING COCTAIL RECEPTION CATERING	\$ 1,530.00
5-Mar-12	International Conference research, Inc. (ICR)	BT Research Project Code 408, 423, 424 & Database	\$ 34,485.00
5-Mar-12	Infox	NOV 2011 - JAN 2012 TRAVEL PROMOTIONS & NOV FULFILLMENT	\$ 9,130.86
6-Mar-12	SUN INTERNATIONAL LIMITED	CAPE TOWN JAZZ FESTIVAL ACCOMADATIONS MAR 16-28	\$ 1,996.16
6-Mar-12	DAVINCI HOTEL AND SUITES	CAPE TOWN JAZZ FESTIVAL ACCOMADATIONS MAR 24-26	\$ 1,238.09
6-Mar-12	LIUN WORLD TOURS	RADIO REMOTE JAZZ PRESS TRIP HOSTED FLIGHTS & SA Educational Gold Restaurant	\$ 15,000.00
6-Mar-12	THE WESTIN CAPE TOWN	CAPE TOWN JAZZ MEDIA TRIP ACCOMADATIONS MAR 29	\$ 4,783.82
6-Mar-12	Alexander Scott Graphics	Various Print Projects, Business Cards and Posters	\$ 25,008.16
9-Mar-12	SAIBORN MEDIA FACTORY	ATV RENTALS TASTEMAKER EVENT & 2 Year SSL Certificate - SA Deals Website	\$ 4,485.00
9-Mar-12	GoSeeTell Network, Inc.	Wanderlusters campaign SOCIAL MEDIA - digital agency (OCT 2011 - MAR 2012)	\$ 64,500.00
12-Mar-12	Voltage Video	Various DVD duplications & loops	\$ 962.58
16-Mar-12	BCA	Various Ad Jobs	\$ 26,525.00
16-Mar-12	Ensemble	Joint Marketing Agreement FY 11-12	\$ 3,500.00
16-Mar-12	FOOD & COMPANY, INC. - JOAN'S ON THIRD	CATERING FOR TRADE RECEPTION	\$ 1,415.00
23-Mar-12	Kee's Chocolates LLC	SAT Branded Chocolates for SMU Events	\$ 787.50
23-Mar-12	PROTOCOL MODELS ON THE GULF	MODELS & MAKEUP FOR TRADE EVENT	\$ 1,955.00
26-Mar-12	Cox & Kings	Trade Hosting for Grand Opening Event - wine	\$ 1,500.00
3-Apr-12	BCA	Banners for LA Times, Ballon AD for ATA Program Guide Inv 13083 & 13084	\$ 900.00
3-Apr-12	Jacana Media	Hunger for Freedom books for Media luncheon	\$ 4,133.03
10-Apr-12	ANDREI JACKAMETS PHOTOGRAPHY	EVENT PHOTOGRAPHY NY TIMES TRAVEL SHOW	\$ 725.00
10-Apr-12	Northstar Travel Media	Successful Meetings University Sponsorship	\$ 25,000.00
12-Apr-12	Patina Restaurant Group	UBUNTU Awards Dinner Catering Contract	\$ 23,132.46
12-Apr-12	620 Loft & Garden	UBUNTU Awards Dinner Space Rental Contract	\$ 15,000.00
18-Apr-12	Universal McCann	Radio & Print ads Feb - March 2012	\$ 491,056.73
20-Apr-12	Tour & Travel Exchange - MICHAEL J. PIERSON ASSOCIATES, INC.	Destination Supplier Agreement Contract FY12-13	\$ 8,500.00
20-Apr-12	RCPI Landmark Properties LLC - 620 Loft & Garden	ADDITIONAL LOAD TIME FOR VENUE - UBUNTU AWARDS	\$ 1,000.00
20-Apr-12	RAROC LLC - Patina Restaurant Group	UBUNTU Awards Dinner Catering Contract	\$ 7,710.85
20-Apr-12	American Express Publishing	American Express Luxury Summit Sponsorship 2012	\$ 42,500.00
20-Apr-12	Jennifer Martin	UBUNTU Awards Makeup & Hairstylist for models	\$ 1,000.00
23-Apr-12	The Setal - 400 5th Avenue	TRADE FORUM LUNCHEON	\$ 5,549.43
24-Apr-12	Petal Design Studio LLC	FLORAL ARRANGEMENTS UBUNTU AWARDS	\$ 4,997.36
24-Apr-12	BMG Model & Talent	Models for SMU Event	\$ 960.00
2-May-12	Spring Catering Inc.	Freedom Day Reception Catering	\$ 3,000.00
10-May-12	RCPI Landmark Properties LLC - 620 Loft & Garden	Additional event hour - UBUNTU Dinner	\$ 1,500.00
10-May-12	RAROC LLC - Patina Restaurant Group	Additional meals and overtime catering for UBUNTU dinner	\$ 2,573.44
10-May-12	The Studio Museum In Harlem	Spring Luncheon 2012	\$ 1,000.00
10-May-12	The Setal - 400 5th Avenue	TRADE FORUM LUNCHEON	\$ 3,535.44
11-May-12	MC2	Q2 2012 STORAGE - 04/01/2012 - 06/30/2012, NY Times Travel Show Booth Additionals & Balance	\$ 52,081.69
18-May-12	Questex Media	Reprint of 52 ogs SAT Brochure, editing design & production - Final payment	\$ 18,243.00
18-May-12	Marriott Hotel & Resorts Reservation	Freedom Day Reception Hosting	\$ 3,000.00
22-May-12	ANDREI JACKAMETS PHOTOGRAPHY	UBUNTU Awards Photography	\$ 1,625.00
22-May-12	Jerry Jodice Creative Services LLC	Design, production and sending of SAT eNewsletter	\$ 775.00
23-May-12	Kee's Chocolates LLC	Chocolate Gifts for UBUNTU Dinner attendees	\$ 1,375.00
7-Jun-12	African Travel Inc.	Vacation.com annual conference participation	\$ 2,000.00
7-Jun-12	BCA	Various Print Ads	\$ 5,650.00
7-Jun-12	FORD MODELS INC.	MODELS FOR UBUNTU AWARDS	\$ 7,680.00

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Date	To Whom	Purpose	Amount
7-Jun-12	Africa Travel Association (ATA)	Sponsorship Space In ATA 5th Annual US Africa Seminar Program	\$ 1,500.00
7-Jun-12	Abstract Entertainment	AEI Pan Jazz Concert Sponsorship 2012	\$ 35,000.00
7-Jun-12	THE GREEN AGENCY, INC	Amex Luxury Summit Models (Florida)	\$ 2,000.00
7-Jun-12	John A. Rasmus	Brochure editorial & design 2nd & final phase	\$ 21,850.00
14-Jun-12	Reed Events	AIBTM Exhibition Space 2012	\$ 58,275.00
18-Jun-12	Camelback Adventures	Floral Arrangements - Trade Events (Arizona)	\$ 463.04
21-Jun-12	Hugo Uys	Pan Jazz Catering	\$ 6,959.00
20-Jun-12	Abstract Entertainment	Pan Jazz Pre Concert Reception VIP Film Screening Venue Rental	\$ 12,922.99
22-Jun-12	MC2	AIBTM Stand Build & Management Job# 004-005437 75% DEPOSIT	\$ 64,935.00
26-Jun-12	Sherry-Lehmann Inc.	TRADE MEETING HOSTING - WINE	\$ 336.42
26-Jun-12	1st & Fresh Catering	TRADE MEETING HOSTING - CATERING - NYC	\$ 603.73
27-Jun-12	RYE COUNTRY STORE LLC	TRADE MEETING HOSTING - CATERING	\$ 597.34
			<b>\$ 2,972,858.97</b>

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12-Jan-12	PATRICK K MCGUIRE	SOUND ESCAPES DAY TOURS - RHINO LION PARK & CULTURAL VILLAGE	\$ 266.41
12-Jan-12	Tzell Travel Specialists	AIR FARES SEP 1 - OCT 30	\$ 30,539.78
12-Jan-12	South African Airways	MEETINGS AFRICA HOSTED BUYERS FLIGHTS	\$ 202,650.00
27-Jan-12	South African Airways	CULTURE & HERITAGE PRESS TRIP - AIRFARE	\$ 9,300.00
8-Feb-12	South African Airways	JAZZ FESTIVAL PRESS TRIP FLIGHTS	\$ 13,192.10
10-Feb-12	Maya George	FINANCE LEKGOTLA, EDUCATIONAL & LA OFFICE ASSET AUDIT EXPENSES & S&T	\$ 4,064.44
10-Feb-12	Dean Jacobberger	VIRTUOSO REGIONAL MEETING S&T & TRADE BUSINESS EXPENSES	\$ 2,099.38
13-Feb-12	Federal Airlines (Pty) Ltd	HERITAGE AND CULTURE PRESS TRIP INBOUND FLIGHTS	\$ 1,897.31
14-Feb-12	Tzell Travel Specialists	LA TIMES ACCOMADATIONS	\$ 3,215.71
14-Feb-12	SINGITA GAME RESERVES	HERITAGE AND CULTURE PRESS TRIP ACCOMADATIONS	\$ 1,963.33
14-Feb-12	JULNIC TOURS	HERITAGE AND CULTURE PRESS TRIP TRANSFERS	\$ 1,007.19
14-Feb-12	RADISSON BLU	HERITAGE AND CULTURE PRESS TRIP ACCOMADATIONS - CAPETOWN	\$ 6,808.03
14-Feb-12	THE OYSTER BOX HOTEL	HERITAGE AND CULTURE PRESS TRIP ACCOMADATIONS - DURBAN	\$ 1,290.54
14-Feb-12	Intercontinental Sandton Towers J	HERITAGE AND CULTURE PRESS TRIP ACCOMADATIONS - JOBURG	\$ 3,570.18
14-Feb-12	ESCAPE TO THE CAPE	CULTURE & HERITAGE PRESS TOURS	\$ 982.90
14-Feb-12	NAC Makana Aviation	HELICOPTER TOURS MEETINGS AFRICA - DRAGONFLY GROUP	\$ 6,089.25
14-Feb-12	NAC Makana Aviation	HELICOPTER TOURS MEETINGS AFRICA - MERTIS AFRICA YOUR WAY GROUP	\$ 1,782.39
14-Feb-12	NAC Makana Aviation	HELICOPTER TOURS MEETINGS AFRICA - WALTHERS GROUP	\$ 535.24
14-Feb-12	NAC Makana Aviation	HELICOPTER TOURS MEETINGS AFRICA - GROSVENOR GROUP	\$ 3,247.62
14-Feb-12	FLY BATELEUR.COM	MEETINGS AFRICA TOURS SABI, SABI & SINGITA FLIGHTS CE 111115-247339 - MERITS GROUP	\$ 2,206.35
14-Feb-12	FLY BATELEUR.COM	MEETINGS AFRICA TOURS Walthers Group	\$ 2,143.33
24-Feb-12	AFRICA YOUR WAY TRAVEL & TRAC	MEETINGS AFRICA HOSTED BUYERS ROOM DROPS	\$ 1,419.06
24-Feb-12	Room Mate Hotel NY Inc	South African Delegates Accomadations for NY Times Travel Show	\$ 6,002.84
27-Feb-12	Sthu Zungu	Boston, LA, DC & Blogger's Trip Business Expenses & S&T	\$ 1,865.15
2-Mar-12	Virginia Dionisio	NYC & BOSTON SALES CALLS S&T & BUSINESS EXPENSES	\$ 1,997.16
2-Mar-12	David DiGregorio	MEDIA ACCOMADATIONS & TRANSFERS	\$ 1,038.32
9-Mar-12	Tzell Travel Specialists	AIR FARES NOV & DEC 2011	\$ 12,460.69
9-Mar-12	Judy Pillay	Cape Town Jazz Press Trip - Radio Remote Advance	\$ 3,000.00
9-Mar-12	Lukumbi Safari Lodge	RADIO REMOTE JAZZ PRESS TRIP ACCOMADATIONS FY12-13	\$ 3,790.13
12-Mar-12	Tsheola Dinare Tour & Transport B	HERITAGE AND CULTURE PRESS TRIP - JOBURG TOURS	\$ 960.63
23-Mar-12	Dean Jacobberger	BUSINESS EXPENSES - SAA MEETING NYC	\$ 1,270.75
23-Mar-12	Maya George	BUSINESS EXPENSES - NY TIMES TRAVEL SHOW	\$ 371.88
23-Mar-12	Judy Pillay	BUSINESS EXPENSES - NY TIMES TRAVEL SHOW	\$ 855.24
23-Mar-12	David DiGregorio	BUSINESS EXPENSES BLOGGER CULTURE & HERITAGE PRESS TRIP	\$ 5,285.39
23-Mar-12	Justin Barnette	BUSINESS EXPENSES - NY TIMES TRAVEL SHOW	\$ 1,443.10
23-Mar-12	Laura Saeger	BUSINESS EXPENSES PCMA, SMU & MEETINGS AFRICA	\$ 6,700.64
26-Mar-12	SAA Vacations	Bachelor Contest Winner - Leonard Voss & Jana Drake	\$ 3,384.00
26-Mar-12	JMT Tours & Safaris	Various transfers & tours, Cape town Jazz, Black History & Blogger trip	\$ 3,118.08
26-Mar-12	Nathan Fluellen	Hosted Media Accomadations	\$ 218.90
26-Mar-12	South African Airways	USA INDABA HOSTED BUYERS FLIGHTS	\$ 131,486.00
3-Apr-12	ESCAPE TO THE CAPE	Cape Town Jazz Festival & Culture & Heritage Hosted tours	\$ 2,644.99
10-Apr-12	South African Airways	Have you considered SA hosted trade educational flights & Indaba flight taxes	\$ 7,060.59
10-Apr-12	SA AIRLINK	HOSTED TRADE FLIGHTS Have You Considered SA taxes	\$ 2,227.69
12-Apr-12	Hilton Times Square	Audit & HO Reps Accomadations New York	\$ 14,516.87
12-Apr-12	Tour d'Afrique	Have You Considered SA Ground Transportation	\$ 5,915.30
13-Apr-12	Sthu Zungu	USTOA, CANADA & SA EDUCATIONAL BUSINESS EXPENSES	\$ 1,768.72
13-Apr-12	Virginia Dionisio	AAA & Liberty Travel Educational to SA EXPENSES	\$ 1,116.14
13-Apr-12	Hyatt Place	Head Office Internal Auditors Accomadations - Infox (Warehouse) Visit	\$ 1,737.60
18-Apr-12	The Benjamin Hotel	Media Luncheon Minister Visit	\$ 8,259.38
18-Apr-12	Tzell Travel Specialists	AIR FARES JAN-MAR 2012	\$ 27,310.40
20-Apr-12	ANDAZ 5TH AVENUE	SA DELEGATES ACCOMADATIONS UBUNTU DINNER	\$ 18,028.43
20-Apr-12	The Ritz-Carlton	MEDIA BRIEFING ROOM - SA DELEGATES	\$ 1,597.74



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26-Apr-12	Maya George	Business Expenses Audit, CFO, CEO & CMO NYC visit	\$ 1,241.86
2-May-12	WaterScape Resort II LLC - Cassa H	Accommodations for AMEX Luxury Summit Chefs	\$ 3,029.84
2-May-12	South African Airways	INDABA Hosted Media	\$ 32,690.16
2-May-12	South African Airways	Additional hosted buyer flight - Bihari	\$ 390.00
2-May-12	Sthu Zungu	S&T & Travel Claims various meetings, hostings & activations	\$ 4,481.02
10-May-12	Maya George	Staff Birthday Celebration Lunch & cupcakes for Justin & David	\$ 221.78
10-May-12	Justin Barnette	Infox Audit visit business expenses	\$ 2,054.79
11-May-12	Bushmans Kloof Wilderness Reserve	INDABA Hosted Media Accommodations - Cape Town	\$ 1,388.36
11-May-12	Sandton Sun	INDABA Hosted Media Accommodations - Joburg	\$ 1,488.56
11-May-12	CITY OF CHOICE TRAVEL & TOURS	INDABA Hosted Media Transfers - Durban	\$ 545.69
11-May-12	Pepper Club Luxury Hotel & Spa	INDABA Hosted Media Accommodations - Cape Town	\$ 1,798.70
15-May-12	Judy Pillay	Cape Town Jazz Festival Media Hosting	\$ 232.88
15-May-12	Protea Hotel Kimberly	INDABA Hosted Media Accommodations - Kimberly	\$ 542.75
22-May-12	Virginia Dionisio	INDABA Hosted Buyers Expenses & S&T	\$ 3,361.03
22-May-12	Maya George	General Business Expenses	\$ 103.57
22-May-12	CessZani Aviation Pty Ltd	INDABA Hosted Media Chartered Flights to Sabi Sabi	\$ 2,111.27
22-May-12	Tata Ma Tata Tours	INDABA Hosted Media Transfers - Upington	\$ 546.35
22-May-12	Dundi Lodge	INDABA Hosted Media Accommodations - Upington	\$ 473.37
22-May-12	Cape Fox Tours & Photography	INDABA Hosted Media Tours	\$ 236.75
7-Jun-12	David Binder	Cape Town Jazz Festival Media Hosting - Accommodations	\$ 313.23
7-Jun-12	CARLO WOLFF	Cape Town Jazz Festival Media Hosting - Accommodations	\$ 391.73
7-Jun-12	JULIE ZICKEFOOSE	Cape Town Jazz Festival Media Hosting - Accommodations	\$ 371.90
14-Jun-12	Laura Saeger	IMEX Frankfurt S&T	\$ 602.98
14-Jun-12	Dean Jacobberger	CANADA, INDABA, UBUNTU Awards & Business Planning Business Expenses & S&T	\$ 5,545.16
14-Jun-12	David DiGregorio	Amex Luxury Summit, Indaba & Business Planning Expenses & S&T	\$ 4,512.65
19-Jun-12	Sthu Zungu	Indaba & Educational S&T & Business Expenses	\$ 1,460.65
22-Jun-12	TZELL TRAVEL SPECIALISTS	AIRFARES APR 2 - MAY 16	\$ 46,344.46
26-Jun-12	Maya George	Pan Jazz Business Expenses	\$ 833.94
			<u>\$ 695,018.72</u>

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Office expenses consist of the following:

Bank charges, Leasing expenses, Computer expenses, Office supplies and stationary, Office maintenance, Rent, Messenger services, Postage, Courier services, Parking, Subscriptions and Memberships, Telephone expenses, Internet services.

Date	To whom	Purpose	Amount
11-Jan-12	UPS	CONSUMER SHIPMENTS NOV 26 - DEC 31	\$ 1,130.51
11-Jan-12	FedEx	CONSUMER SHIPMENTS NOV 21 & DEC 26	\$ 354.30
12-Jan-12	PREMIER BUSINESS CENTERS	LA Office Rent JAN 2012	\$ 1,748.00
12-Jan-12	500 Fifth Avenue - First Service	NY Office Rent JAN 2012	\$ 15,026.07
12-Jan-12	Atlantic Business Products	Copier Lease Dec 2011	\$ 661.55
8-Feb-12	Vincent Wicelinski	IT Support Dec & Jan 2012	\$ 2,425.84
8-Feb-12	500 Fifth Avenue - First Service	NY Office Rent June 2011 - March 2012	\$ 14,203.07
8-Feb-12	PREMIER BUSINESS CENTERS	LA Office Rent June 2011 - March 2012	\$ 1,754.00
10-Feb-12	RainForest	HORTICULTURAL MAINTENANCE JAN 2012 & DEC 2011	\$ 882.00
10-Feb-12	BRANCE CORNELIUS	DATA MNGT SERVICES	\$ 660.00
10-Feb-12	Atlantic Business Products	Copier Lease JAN 2012	\$ 661.55
10-Feb-12	Windels Marx Lane & Mittendorf, LLP	LEGAL FEES OCT 2011 - DEC 2011	\$ 2,894.14
10-Feb-12	Total Voice LLC	VOICEMAIL RESET & TEST	\$ 500.83
10-Feb-12	Manhattan Fire & Safety Corp	Inspection & Tagging Sales Order 50297157	\$ 104.52
10-Feb-12	Kaback Enterprises	REPLACEMENT WORN SUCTION LINE A/C UNIT JOB# 12557 & FILTER BELT ORDER JOE	\$ 40.75
10-Feb-12	McGraw Communications	CONFERENCE CALL CHARGES NOV & DEC 2011	\$ 28.38
14-Feb-12	Pitney Bowes Global Financial Services LLC	3rd & 4th Quarter Oct 2011 - March 2012	\$ 1,352.22
14-Feb-12	AT&T	PHONE FOR NY OFFICE Dec - JAN 2012	\$ 589.97
14-Feb-12	One Communications	Telephone Charges Nov 2011 - Jan 2012	\$ 4,808.42
14-Feb-12	WB MASON CO, INC.	OFFICE SUPPLIES	\$ 364.17
14-Feb-12	QUILL	OFFICE SUPPLIES	\$ 26.53
14-Feb-12	Deer Park	WATER FOR OFFICE 11/21-1/20	\$ 146.92
14-Feb-12	Time Warner Cable	Cable Service DEC 14 - MAR 13 2012	\$ 277.10
14-Feb-12	UPS	CONSUMER SHIPMENTS JAN 7 - FEB 4	\$ 938.47
14-Feb-12	FEDEX	CONSUMER SHIPMENTS JAN 9 - 30	\$ 450.12
29-Feb-12	Limores	TRANSFERS FOR SA DELEGATES FOR NY TIMES TRAVEL SHOW	\$ 1,764.00
2-Mar-12	500 Fifth Avenue - First Service	NY Office Rent March 2012	\$ 14,926.89
2-Mar-12	PREMIER BUSINESS CENTERS	LA Office Rent March 2012	\$ 1,793.18
2-Mar-12	Atlantic Business Products	Copier Lease FEB 2012	\$ 661.55
9-Mar-12	Immersion Journeys	COLUMBIA BUSINESS SCHOOL - AFRICA ECONOMIC FORUM 2012	\$ 1,250.00
16-Mar-12	Green Xpress, Inc.	Courier Services 11/4 - 3/2	\$ 946.44
16-Mar-12	Vincent Wicelinski	IT Support FEB 2012	\$ 2,092.75
3-Apr-12	Atlantic Business Products	Copier Lease JMarch 2012	\$ 631.00
3-Apr-12	500 Fifth Avenue - First Service	NY Office Rent April 2012	\$ 14,960.58
3-Apr-12	PREMIER BUSINESS CENTERS	LA Office Rent April 2012	\$ 1,748.00
5-Apr-12	AT&T	NY OFFICE PHONE FEB & MARCH 2012	\$ 763.62
5-Apr-12	Time Warner Cable	Cable Service MAR 14 - APR 13 2012	\$ 92.12
5-Apr-12	Deer Park	WATER FOR OFFICE 1/21-3/20	\$ 179.47
5-Apr-12	UPS	CONSUMER SHIPMENTS FEB 11 - MAR 24	\$ 828.10
12-Apr-12	AT&T	Call Center Jul, Nov, Dec 2011, Jan, Feb, Mar 2012	\$ 4,754.88
18-Apr-12	FARA Registration Unit	Foreign Agents Registration Act Supplemental Billing JULY - DEC 2011	\$ 305.00
20-Apr-12	Limores	SA DELEGATES TRANSFERS UBUNTU AWARDS	\$ 1,429.92
20-Apr-12	Atlantic Business Products	Color Copies exceeded - ORDER 3171205	\$ 439.18
2-May-12	500 Fifth Avenue - First Service	NY Office Rent May 2012	\$ 15,030.67

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2-May-12	PREMIER BUSINESS CENTERS	LA Office Rent May 2012	\$ 2,696.63
4-May-12	Atlantic Business Products	Copier Lease April 2012	\$ 631.00
10-May-12	UPS	CONSUMER SHIPMENTS MAR 17 - MAY 5	\$ 1,288.06
10-May-12	Total Voice LLC	Repair to Phone System CE 8549	\$ 1,063.51
15-May-12	FedEx	TRADE SHOW SHIPMENTS	\$ 2,725.42
18-May-12	Harvard Maintenance	Custodial services Jan 2012 - May 2012	\$ 10,405.85
22-May-12	RainForest	Horticultural maintenance Mar - Apr 2012	\$ 882.00
23-May-12	Green Xpress, Inc.	COURIER SERVICES MAR 16 - APR 27	\$ 1,555.62
23-May-12	Windels Marx Lane & Mittendorf, LLP	Legal Fees JAN 2012	\$ 1,894.45
23-May-12	Deer Park	Water for NY Office Mar 21 - Apr 20 2012	\$ 78.05
23-May-12	Pitney Bowes Global Financial Services LLC	Mail Machine Lease April 2012	\$ 676.11
29-May-12	APTA	APTA Corporate 2012 Membership Dues	\$ 500.00
29-May-12	NTA (National Trade Association)	Membership Renewal 2012	\$ 700.00
7-Jun-12	Vincent Wicelinski	IT Support April 2012	\$ 1,828.75
7-Jun-12	500 Fifth Avenue - First Service	NY Office Rent June 2012	\$ 15,240.69
7-Jun-12	PREMIER BUSINESS CENTERS	LA Office Rent June 2012	\$ 1,748.00
8-Jun-12	Haskell Brokerage Corp	Renewal Workers comp/Commercial Package/Umbrella Insurance Policy	\$ 8,310.00
8-Jun-12	Atlantic Business Products	Copier Lease May 2012	\$ 631.00
25-Jun-12	UPS	CONSUMER SHIPMENTS MAY 12 - JUN 16	\$ 1,219.71
25-Jun-12	FedEx	Trade show SHIPMENTS MAY 14 - JUN 11	\$ 859.73
25-Jun-12	AT&T	NY OFFICE PHONE Apr - May 2012	\$ 649.85
25-Jun-12	Time Warner Cable	Cable Service Apr 14 - July 13 2012	\$ 289.50
25-Jun-12	One Communications	Telephone Charges April 2012 - MAY 2012	\$ 2,240.12
25-Jun-12	Deer Park	Water for NY Office Apr 21 - May 20 2012	\$ 78.05
			<b>\$ 174,818.90</b>